

Cross Roads for Human Development – Registered Charity 1116524

Annual Report for 2021/22

Total income of the charity was £27,098 for the year. Funds this year were increased from the previous year as fundraising activity as lockdown restrictions were lifted. Many thanks to all of our fundraisers for their efforts through the year. £29,000 was transferred to the projects in India. The Kids Paradise School, which continues to thrive across eight-year groups, and the Nutan Tailoring Centre in Karnataka. The minibus used by the school is nearing the end of its useful life and the main fundraising project for the year ahead is to provide the money to replace this.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Cross Roads For Human Development No (if any)
1116524

Receipts and payments accounts

CC16a

For the period from **1 April 2021** To **31 March 2022** Period end date

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular giving	9190 -	-	-	9190 -	9386 -
Donations & fundraising	17908 -	-	-	17908 -	13627 -
Interest	10 -	-	-	10 -	135 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27098 -	-	-	27098 -	23198 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27098 -	-	-	27098 -	23198 -
A3 Payments					
Administration	410 -	-	-	410 -	410 -
Transfers to India	29000 -	-	-	29000 -	33850 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29410 -	-	-	29410 -	34260 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29410 -	-	-	29410 -	34260 -
Net of receipts/(payments)	(2312)	-	-	(2312)	(1162)
A5 Transfers between funds					
	36004 -	-	-	36004 -	47066 -
A6 Cash funds last year end	33692 -	-	-	33692 -	36004 -
Cash funds this year end					

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	At bank	33692 -	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	33692 -	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities				
		Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

EA Wardle

Print Name

EA Wardle

Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Cross Roads For Human Development

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1116524

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

John

Date:

19.10.2022

Name:

JOHN ALBERT ALLEN

Relevant professional
qualification(s) or body
(if any):

FELLOW OF INSTITUTE OF CHARTERED
ACCOUNTANTS IN ENGLAND AND WALES

Address:

25 SOUTHLAND ROAD

KNIGHTON

LEICESTER LE2 3RJ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32,
Independent examination of charity accounts: directions and guidance for
examiners).

Give here brief details of
any items that the
examiner wishes to
disclose.